2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TION OF CONTRAC			0	PAGE (r PA
P00045 i. ISSUED BY	01-Oct-2001	4. REQUISITION/PURCHAS	E REQ	NO.	5. PROJECT N	O (If appl	icabl
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FULLERTON, CA 92833-2536			X F	1612-98	OF CONTRACT/ -C-0001	ORDER N	10:
DE 505005S	FACILITY CODE		10B. DATED (SEE ITEM 13)				
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ACCOUNTING AND APPROPRIATION DATA	(If required)	received prior to the opening hour and da	to specifie	4			
See Schedule	(micquiton)						
13. THIS ITEM	APPLIES ONLY TO MODE	FICATIONS OF CONTRACTS/					
IT MODIFIE	ES THE CONTRACT/ORDE	R.NO. AS DESCRIBED IN ITE	ORDERS	E			
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EXC

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE F41612-98-C-0001-P00045 PAGE 2 OF 5 NAME OF OFFEROR OR CONTRACTOR

NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. This modification is issued to formally agree to an equitable adjustment for the incorporation of the wage adjustment increases identified in the Collective Bargaining Agreement (CBA) between Local Lodge 2771 of Aeronautical Industrial District Lodge 776 International Association of Machinists and Aerospace Workers, AFL-and March 1, 1998 through October 28, 2002 and Trend Western Technical Corporation effective 1 Oct 01; and negotiations held on 7 Mar 02

14B. The following contract pages are to be deleted from the contract and the revised replacement pages attached to this modification are provided for incorporation into the contract. A bar in the margin of the hard copy change page identifies all changes.

Delete Page No.: Part 1, Section B, Page B-5B Part 1, Section B, Page B-6B

Insert Page No.; Part 1, Section B, Page B-5B Part 1, Section B, Page B-6B

14C. CLIN 5009, SUB-CLINs 5009AA in the amount of \$72,194.84, 5009AB in the amount of \$28,774.80 and 5009AC in the amount of \$2,165.84 are established subject to the exercise of option period and subject to the availability of funds.

14D. SF 1447, Block 24, total award amount is hereby changed to read \$18,238,508.25 an increase of \$103,135.48.

Changes in Section B

CLIN 4009 was added.

ITEM NO SU 4009

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$0.00 AMOUNT \$0.00

WAGE DETERMINATION LAW MOD P00045

FFP

NSN S216-BA-SES-UPPLY

SIGNAL CODE A

NET AMT

\$0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-C-0001-P00045

PAGE 3

5

OF

NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

SUB-CLIN 4009AA was added.

ITEM NO 4009AA

SUPPLIES/SERVICES

QUANTITY 1.00

UNIT

Each

UNIT PRICE \$72,194.84

AMOUNT \$72,194.84

WAGE DETERMINATION IAW MOD P00045 FFP - 82 TRW

NSN S216-01-BAS-ESUP MILSTRIP F73LGS13530300

PURCHASE REQUEST NUMBER F73LGS135303

SIGNAL CODE A

NETAMT

\$72,194,84

ACRN AJ Funded Amount

\$72,194,84

SUB-CLIN 4009AB was added.

4009AB

ITEM NO SUPPLIES/SERVICES

QUANTITY 1.00

UNIT

Each

UNIT PRICE \$28,774.80

AMOUNT \$28,774.80

WAGE DETERMINATION LAW MOD P00045 FFP - 80 FTW (UPT)

NSN S216-01-BAS-ESUP MILSTRIP F73LGS13530301

PURCHASE REQUEST NUMBER F73LGS135303

SIGNAL CODE A

NET AMT

\$28,774.80

ACRN AK Funded Amount

\$28,774.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-C-0001-P00045

PAGE

OF 5

NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

SUB-CLIN 4009AC was added.

ITEM NO 4009AC

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$2,165.84

AMOUNT \$2,165.84

1.00 Each WAGE DETERMINATION IAW MOD P00045

FFP - 80 FTW (IFF) NSN S216-01-BAS-ESUP MILSTRIP F73LGS13530302

PURCHASE REQUEST NUMBER F73LGS135303

SIGNAL CODE A

NET AMT

\$2,165.84

ACRN AL Funded Amount

\$2,165.84

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$103,135.48 from \$18,135,372.77 to \$18,238,508.25.

SUB-CLIN:4009AA

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000 is increased by \$72,194.84 from \$0.00 to \$72,194.84

SUB-CLIN: 4009 AB

AK: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000 is increased by \$28,774.80 from \$0.00 to \$28,774.80

SUB-CLIN:4009AC

AL: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000 is increased by \$2,165.84 from \$0.00 to \$2,165.84

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-C-0001-P00045

PAGE 5

OF

5

NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

PART I SECTION B SUPPLIES/SERVICES AND PRICE/COSTS SUPPLIES AND SERVICES TO BE FURNISHED (OP 4 continued)

4007	Reimbursement for materiels as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.		
	NOT TO EXCEED	<u>s</u>	15,350.00
4008	Wage Determination IAW Modification P00035		
4008aa	Wage Determination IAW Modification P00035, 82d Training Wing	\$	39,907.59
4008ab	Wage Determination IAW Modification P00035, 80th Flying Training Wing, Undergraduate Pilot Training (UPT)	S	15,906.03
4008ac	Wage Determination IAW Modification P00035, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	1,197,22
4009	Wage Determination IAW Modification P00045		
4009aa	Wage Determination IAW Modification P00045, 82d Training Wing	\$	72,194,84
4009ab	Wage Determination IAW Modification P00045, 80th Flying Training Wing, Undergraduate Pilot Training (UPT)	S	28,774,80
4009ac	Wage Determination IAW Modification P00045, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	2,165.84
	TOTAL OPTION PERIOD FOUR PRICE	S	2,252,759.54

PART I SECTION B SUPPLIES/SERVICES AND PRICE/COSTS SUPPLIES AND SERVICES TO BE FURNISHED (OP 5 continued)

5007	Reimbursement for materiels as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.		
	NOT TO EXCEED	S	15,350.00
5008	Wage Determination IAW Modification P00035		
5008aa	Wage Determination IAW Modification P00035, 82d Training Wing	2	39,907,59
5008ab	Wage Determination IAW Modification P00035, 80th Flying Training Wing, Undergraduate Pilot Training (UPT)	S	15,906,03
5008ac	Wage Determination IAW Modification P00035, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	1,197,22
5009	Wage Determination IAW Modification P00045		
5009aa	Wage Determination IAW Modification P00045, 82d Training Wing	2	72.194.84
5009ab	Wage Determination IAW Modification P00045, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	S	28,774.80
5009ac	Wage Determination IAW Modification P00045, $80^{\rm th}$ Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	<u>S</u>	2,165.84
	TOTAL OPTION PERIOD FIVE PRICE	<u>s</u>	2,252,759,54